



Monthly Payment Advice

May Payment

FY2007-08

31 Mineral

0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	254,384.05	
Amount Paid Thru This Month:	254,384.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		127,192.02
This Month's Payment - sent to Mineral County		127,192.02

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	74,902.57	
Amount Paid Thru This Month:	74,902.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,470.77
This Month's Payment - sent to Mineral County		22,470.77

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,112.32	
Amount Paid Thru This Month:	2,112.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		633.70
This Month's Payment - sent to Mineral County		633.70

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	2,687.24	
Amount Paid Thru This Month:	2,687.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		806.17
This Month's Payment - sent to Mineral County		806.17

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

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Monthly Payment Advice

May Payment

FY2007-08

31 Mineral

0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	509,136.13	
Amount Paid Thru This Month:	509,136.13	
Remaining Balance Due:	0.00	
Monthly Payment Due:		254,568.06
This Month's Payment - sent to Mineral County		254,568.06

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	39,983.78	
Amount Paid Thru This Month:	39,983.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		39,983.78
This Month's Payment - sent to Mineral County		39,983.78

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	69,448.59	
Amount Paid Thru This Month:	69,448.59	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20,834.58
This Month's Payment - sent to Mineral County		20,834.58

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,392.78	
Amount Paid Thru This Month:	15,392.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,617.83
This Month's Payment - sent to Mineral County		4,617.83

* Entitlements with asterisks have been recalculated.

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0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	18,158.36	
Amount Paid Thru This Month:	18,158.36	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,447.51
This Month's Payment - sent to Mineral County		5,447.51

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

May Payment

FY2007-08

31 Mineral

0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	145,534.73	
Amount Paid Thru This Month:	145,534.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		72,767.36
This Month's Payment - sent to Mineral County		72,767.36

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	81,884.71	
Amount Paid Thru This Month:	81,884.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24,565.41
This Month's Payment - sent to Mineral County		24,565.41

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,602.12	
Amount Paid Thru This Month:	4,602.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,380.64
This Month's Payment - sent to Mineral County		1,380.64

SBG Combined Technology Fund (28-3445)

Entitlement

Entitlement	10,065.80	
Amount Paid Thru This Month:	10,065.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,019.74
This Month's Payment - sent to Mineral County		3,019.74

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